2010 INSport

	IN STATE OF THE ST	on Time:	am/pm
SO	URCE I – AMMONIA LIQUOR STORAGE	TANKS #1 2-2	250,000 GALLONS
	And the state of t	Community	
	Any visible oil residue or leakage from the storage tanks?		
0	All transfer pipes properly labeled?		
-	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	Is there any leakage around fittings?	e.	
-	Is there any leakage around piping?		, ,
	Any standing water in containment?		
OTHER	Any visible oil residue or leakage from the storage tanks? OBSERVATIONS:		
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.,	4.		•
Inspecte	dby: Bill Oshed		
	Printed Name		
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On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any

- 1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
- improper positioning of drums;
- Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;
- 5. Improper housekeeping activities.

EXITERL'E MO' 9 MONTHLY STCC INSPECTION CHECKLIST

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/	All transfer pipes properly labeled?		
7	Any visible spills, residue, or leakage in	1	
	containment areas (including sheen)? Is there any leakage around fittings?		
			7
	Is there any leakage around piping?		
1	Any standing water in containment?	Palet	<u> </u>
	Any visible oil residue or leakage from the storage tanks?	NATIO	
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	MONTHLY SPEC INSPIRATION OF	N CTTTTTCIVEY COLUM	
	tion Date: /- /S MONTHLY SPCC INSPECTION Inspection		am/pm
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	RCE 5 – BTX LIGHT OIL STORAGE TANI	THE PERSON NAMED IN COLUMN TO SERVICE AND A SECURITY OF THE PERSON NAMED IN COLUMN TO SECURITY OF THE PERSON NAMED	a a
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1	storage tanks? All transfer pipes properly labeled?		
	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	Is there any leakage around fittings?		·
	Is there any leakage around piping?		
	Any standing water in confainment?	0-1	AT POWER BLOOD

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EXHIBIT NO. 6 CC INSPECTION CHECKLIST Inspection Time: am/pm SOURCE 16 - PROCESS AREAS PROCESS EQUIPMENT Any visible oil residue or leakage from the process equipment? All transfer pipes properly labeled? Any visible spills, residue, or leakage in confainment areas? Is there any leakage around fittings? Is there any leakage around piping? OTHER OBSERVATIONS: Signature

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			ANTOLOGICA DE LA COMPANIO DE LA COMP
SOU	RCE 3 – AMMONIA LIQUOR STORAGE T	'ANK #2 70,000 G	ALLONS
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Y	NO (Inspire on Section	* 00000077	
	Any visible oil residue or leakage from the		t en a sa sa sa sa sa la la sa
J	storage tanks?		
/	All transfer pipes properly labeled?		
	Any visible spills, residue, or leakage in containment areas (including sheen)?	***************************************	· · · · · · · · · · · · · · · · · · ·
	Is there any leakage around fittings?		
	Is there any leakage around piping?		
	Any standing water in containment?		
OTHE	OBSERVATIONS:		,
	10		
Inspecte	ed by: 5// (500e)	,	
	Printed Name		
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- 3. Oil spills in truck unloading areas;
- 4. Oil spills in equipment areas;

A CONTRACTOR OF THE PROPERTY O

5. Improper housekeeping activities.

RXITIRLL MO' 6 MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 25 - Inspectio	on Time:	am/pm
SOURCE 2 - COAL TAR STORAGE TANK 1-1	75,000 GALONS	
Any visible oil residue or leakage from the	0.000	
All transfer pipes properly labeled?		
Any visible spills, residue, or leakage in containment areas (including sheen)? Is there any leakage around fittings?		
Is there any leakage around piping?		
Any standing water in containment? Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS:	,	
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Inspected by: DILL Soar Printed Name		
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SO	URCE 5 - BI	X LIGHT OIL STORAGE	TANKS 2-42,000	GALLONS
		in pecunic cities	Control	
	storage		22.000	
	All trans	fer pipes properly labeled?		
	containn	ble spills, residue, or leakage in cent areas (including sheen)?		
	Is there a	ny leakage around fittings?		
	Is there a	ny leakage around piping?		
		ling water in containment?	1.00	CONCONSATE
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			migatos en una verro	
nspect	ed by:	11 OS boar		**************************************
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- 5. Improper housekeeping activities.

SOUR	CE 1 – AMMONIA LIQUOR STORAGE	TANKS #1 2- 25	0,000 GALLON
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	storage tanks?	V. 2023118N	222311162556999
	All transfer pipes properly labeled?		<u> </u>
	Any visible spills, residue, or leakage in confainment areas (including sheen)?		
1 0	Is there any leakage around fittings?	1.14	
1.0	Is there any leakage around piping?		
/	Any standing water in containment?	RAINING	<u> </u>
C	Any visible oil residue or leakage from the storage tanks?	10000	
THER OB	SERVATIONS:		
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	Bill Osboral	······································	

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	Any visible oil residue or leakage from the	2100.083	
	storage tanks? All transfer pipes properly labeled?		
1:2	Any visible spills, residue, or leakage in containment areas (including sheen)?		-
	is there any leakage around fittings?		ļ
~	Is there any leakage around piping?		
4	Any standing water in containment?	RAWWG	-
111212	Any visible oil residue or leakage from the storage tanks?		
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MONTHLY SPCC INSPECTION CHECKLIST Inspection Time;

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SOURCE 5 - RTY LICHT ON GTOD LOD THE		ACTUMOROSON MANAGEMENTS
SOURCE 5 - BTX LIGHT OIL STORAGE TANK	S 2-42,000 GAL	LONS
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	Communi	Control ve version
Any visible oil residue or leakage from the storage tanks?		
All transfer pipes properly labeled?	***************************************	
Any visible spills, residue, or leakage in containment areas (including sheen)?		
Is there any leakage around fillings?	~	
Is there any leakage around piping?		
Any standing water in containment?	HAIN	
OTHER OBSERVATIONS:	781810	·
Inspected by: 51/ Child	•	
Printed Name		
Signature:		

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EXHIBIT NO. 6 SPCC INSPRCTION CHECKLIST

	CE 1 – AMMONIA LIQUOR STORAGE	(0.71)	n di sa	
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V	All transfer pipes properly labeled?	1.		
	Any visible spills, residue, or leakage in containment areas (including sheen)?			
-	Is there any leakage around fittings?	1.		
V	Is there any leakage around piping?			
	Any standing water in containment?	CoNde	1. 174	
1	Any visible oil residue or leakage from the storage (anks?	CONGE	NAIR	
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· / ~	Any visible oil residue or leakage from the storage tanks?		
	All transfer pipes properly labeled?		
Į.	Any visible spills, residue, or leakage in containment areas (including sheen)?		
1	Is there any leakage around fittings?	•	
U	Is there any leakage around piping?	-	
	Any standing water in containment?	STUM	
12020 07	Any visible oil residue or leakage from the storage tanks?	,	1
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SO	URC	E 5 – BTX LIGHT OIL STORAGE TANI	KS 2-42,000 (VERODRÍMICO DE MEDIO DE COMPANION ESTADO DE CO
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		All transfer pipes properly labeled?	 	
	/	Any visible spills, residue, or leakage in containment areas (including sheen)?	1-,	
	/	Is there any leakage around fittings?		
	/	Is there any leakage around piping?		
	/	Any standing water in containment?		
OTHE	ROB	SERVATIONS:	Ĺ	
	ed by:	Bill Charl	***************************************	

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- 4. Off spills in equipment areas;
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sour	CE 1 – AMMONIA LIQUOR STORAG	E TANKS #1 2- 250	0.000 GALLONS
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	Any visible oil residue or leakage from the	Section Community	Consideration
	storage tanks? All transfer pipes properly labeled?		
	Any visible spills, residue, or leakage in		
	containment areas (including sheen)? Is there any leakage around fittings?		<u> </u>
	Is there any leakage around piping?		
	Any standing water in containment?		
	Any visible oil residue or leakage from the		
OTHER OF	storage tanks? SERVATIONS:		
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All transfer pipes properly labeled? Any visible spills, residue, or leakage in containment areas (including sheen)? Is there any leakage around fittings? Is there any leakage around piping? Any standing water in containment? Any visible oil residue or leakage from the storage tanks?	ki Nii	Programme and the state of the		
All transfer pipes properly labeled? Any visible spills, residue, or leakage in containment areas (including sheen)? Is there any leakage around fittings? Is there any leakage around piping? Any standing water in containment? Any visible oil residue or leakage from the storage (anks?)	1.	Any visible oil residue or leakage from the		
Is there any leakage around fittings? Is there any leakage around piping? Any standing water in containment? Any visible oil residue or leakage from the storage tanks?	7			
Is there any leakage around fittings? Is there any leakage around piping? Any standing water in containment? Any visible oil residue or leakage from the storage tanks?	1:1	Any visible spills, residue, or leakage in		
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1 Storage tanks?		Any standing water in containment?		<u> </u>
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		E 5 – BTX LIGHT OIL STORAGE TAN	a (1979) a sa s	Connective Action
	V	Any visible oil residue or leakage from the storage tanks?		and an expensive entrangement
1		All transfer pipes properly labeled?		
	V	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	/	Is there any leakage around fittings?		~
	/	Is there any leakage around piping?		
1		Any standing water in containment?	STeam Ca	0. A
OTHE	ROB	SERVATIONS:	1 Jean U	romode

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EXHIBIT NO. 6 MONTHLY SPCC INSPECTION CHECKLIST Inspection Time:

am/pm BARAN BERKETIKAN KANTENDARI KANTENDARI KANTENDARI KANTENDARI KANTENDARI KANTENDARI KANTENDARI KANTENDARI KANTE SOURCE 16 - PROCESS AREAS PROCESS EQUIPMENT Any visible oil residue or leakage from the process equipment? All transfer pipes properly labeled? Any visible spills, residue, or leakage in confainment areas? Washow - Parisher Is there any leakage around fittings? Is there any leakage around piping? OTHER OBSERVATIONS: Inspected by: Printed Name

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SOURC	CE 1 – AMMONIA LIQUOR STORAG	E TANKS #1 2	2- 250,000 GALLONS
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V	Any visible oil residue or leakage from the storage tanks?	242-1-2 E-1-1-1 E-1-1-1 E-1-1-1 E-1-1-1 E-1-1 E-1	
-	All transfer pipes properly labeled?	•	
V	Any visible spills, residue, or leakage in confainment areas (including sheen)?		
1	Is there any leakage around fittings?		*
	Is there any leakage around piping?		
	Any standing water in containment?		
	Any visible oil residue or leakage from the storage tanks?		
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720127000000	Bill OsbocN		
spected by:	Printed Name		*
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MONTHLY SPCC INSPECTION CHECKLIST

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٠,	1	Any visible oil residue or leakage from the storage tanks?		
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	/	Is there any leakage around fittings?		
	~	Is there any lenkage around piping?	*11	
	_/	Any standing water in containment?		
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MONTHLY SPCC INSPECTION CHECKLIST

SO	URCI	E 5 – BTX LIGHT OIL STORAGE TANK	SANGO POSTA OS CONTROL AUTRONOS DA	
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-	1	storage tanks?		
/		All transfer pipes properly labeled?		
		Any visible spills, residue, or leakage in containment areas (including sheen)?		·
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